

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/7352/7123/7215/4433/8658/default.aspx
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: Albrecht, Viggiano, Zureck & Co. P.C

2. Vendor Name: Automatic Data Processing (ADP)

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/15/2011
 End Date: 12/31/2012
 Amount: \$239,600
 Amount Expended for Fiscal Year: \$24,670.17
 Fair market value: \$239,600

Explain why the fair market value is less than the amount:

Address Line1: 25 Suffolk Court
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Auditing Services

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/14/2010
 End Date:
 Amount: \$35,885
 Amount Expended for Fiscal Year: \$5,962.08
 Fair market value: \$35,885

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 842875
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02284
 Plus 4: 2875
 Province Region:
 Country: USA
 Procurement Description: Payroll Services

Procurement Transactions Listing:

3. Vendor Name: Chemline, N.J., Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,380
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 32 Commerce Drive
Address Line2: CN 1148
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Description: Waste Water Treatment Chemicals

4. Vendor Name: Edward Ehrbar, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,933.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Executive Plaza
Address Line2: Suite 155
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Repair

Procurement Transactions Listing:

5. Vendor Name: JDP Mechanical

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/13/2011
End Date: 06/14/2013
Amount: \$6,656.63
Amount Expended for Fiscal Year: \$6,656.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 24-39 44th Street
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair & maintenance of Heating & Air Conditioning for the SWMA Building 802 West Shore Rd. Port Washington, NY

6. Vendor Name: Louis K. McLean Associates P.C.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/08/2011
End Date:
Amount: \$47,400
Amount Expended for Fiscal Year: \$40,024.94
Fair market value: \$47,400
Explain why the fair market value is less than the amount:

Address Line1: 437 South Country Road
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

7. Vendor Name: Nassau Auto Spring

8. Vendor Name: Omni Recycling

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/13/2011
 End Date: 06/13/2012
 Amount: \$6,320
 Amount Expended for Fiscal Year: \$6,320
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2110 Jericho Turnpike
 Address Line2:
 City: GARDEN CITY PARK
 State: NY
 Postal Code: 11040
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: SWMA Truck Repair

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2010
 End Date: 05/01/2020
 Amount: \$1,499,460
 Amount Expended for Fiscal Year: \$2,492,632.26
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 72
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement

Procurement Transactions Listing:

<p>9. Vendor Name: Pannone, Lopes, Devereaux, & West LLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/12/2009</p> <p>End Date:</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$5,675</p> <p>Fair market value: \$0</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 317 Iron Horse Way</p> <p>Address Line2: Suite 301</p> <p>City: PROVIDENCE</p> <p>State: RI</p> <p>Postal Code: 02908</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>10. Vendor Name: Quick Brake, Inc. D/B/A Motor Works</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$5,505.1</p> <p>Amount Expended for Fiscal Year: \$5,505.1</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 111 Sunrise Highway</p> <p>Address Line2:</p> <p>City: AMITYVILLE</p> <p>State: NY</p> <p>Postal Code: 11701</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Automotive Repair</p>
--	--

Procurement Transactions Listing:

11. Vendor Name: R & C Formation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/13/2011
 End Date: 12/12/2015
 Amount: \$325,300
 Amount Expended for Fiscal Year: \$95,270
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 705 Bedford Avenue
 Address Line2: Suite 2B
 City: BELLMORE
 State: NY
 Postal Code: 11710
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Environmental Services

12. Vendor Name: RTP Environmental Associates, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/27/2011
 End Date:
 Amount: \$31,000
 Amount Expended for Fiscal Year: \$22,001.47
 Fair market value: \$31,000

Explain why the fair market value is less than the amount:

Address Line1: 400 Post Avenue
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Services for Air Quality Consulting Services for greenhouse gas.

Procurement Transactions Listing:

13. Vendor Name: Radiac Research

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2011
End Date: 12/31/2013
Amount: \$305,160
Amount Expended for Fiscal Year: \$118,210
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 261 Kent Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Hazardous Household Waste Collection

14. Vendor Name: T.M. Fitzgerald

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,218.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 850 West Chester Pike
Address Line2: Suite 303
City: HAVERTOWN
State: PA
Postal Code: 19083
Plus 4:
Province Region:
Country: USA

Procurement Description: Recycling buckets amd recycling bins.

Procurement Transactions Listing:

15. Vendor Name: Town of Brookhaven

16. Vendor Name: W.W. Grainger

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/18/2009
 End Date: 12/31/2011
 Amount: \$16,000.02
 Amount Expended for Fiscal Year: \$16,000.02
 Fair market value: \$16,000.02

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,930.58
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: One Independence Hill
 Address Line2: Department of Finance
 City: FARMINGVILLE
 State: NY
 Postal Code: 11738
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Street Sweepings Fees

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA

Procurement Description: CleaningSupplies

Procurement Transactions Listing:

<p>17. Vendor Name: Weeks Office Products</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/06/2010</p> <p>End Date: 04/06/2012</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$11,900.32</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 58-38 Page Place</p> <p>Address Line2:</p> <p>City: MASPETH</p> <p>State: NY</p> <p>Postal Code: 11378</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Supplies</p>	<p>18. Vendor Name: Wehran LFG Services, LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/14/2010</p> <p>End Date:</p> <p>Amount: \$75,000</p> <p>Amount Expended for Fiscal Year: \$75,543.51</p> <p>Fair market value: \$75,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 350 Ramapo Valley Road</p> <p>Address Line2: Suite 18-107</p> <p>City: OAKLAND</p> <p>State: NJ</p> <p>Postal Code: 07436</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Maintaining, repairing and overseeing the operations of the landfill gas system.</p>
--	---

Procurement Transactions Listing:

19. Vendor Name: Willis of New Jersey, Inc

20. Vendor Name: Winters MSW Holdings LLC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$28,595
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2010
 End Date: 04/30/2015
 Amount: \$0
 Amount Expended for Fiscal Year: \$10,664,661.29
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 415672
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4: 5672
 Province Region:
 Country: USA

Procurement Description: Insurance

Address Line1: 1198 Prospect Avenue
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Solid Waste Removal & Disposal

Procurement Transactions Listing:

21. Vendor Name: Zimmerman Edelson, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,674.16
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5 Bond Street
Address Line2: Suite 1
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: Public information and Marketing.

Procurement Transactions Listing:

Additional Comments: